

KATHLEEN A. LEAVITT
CHAPTER 13 STANDING TRUSTEE
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Las Vegas, NV 89101
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E-FILED 06/11/2010

**UNITED STATES BANKRUPTCY COURT
NEVADA DIVISION**

**IN RE:
KATHERN CENTANARO**

CASE NO: BKS-09-16847-LBR

**NOTICE OF DEFAULT IN CHAPTER 13 PLAN
PAYMENTS AND DEMAND FOR CURE**

Debtor (s)

**TO THE DEBTOR(S) AND HIS OR HER ATTORNEY:
YOU ARE BEHIND IN YOUR CHAPTER 13 PLAN PAYMENTS AND YOUR CASE MAY BE
DISMISSED, WITHOUT FURTHER NOTICE OR HEARING, UNLESS YOU TAKE ACTION
WITHIN 30 DAYS OF THE DATE LISTED BELOW.**

YOU ARE HEREBY NOTIFIED that the Chapter 13 Trustee's records show that you have not made all of the payments required by your Confirmed Plan.

YOU ARE IN DEFAULT UNDER YOUR CHAPTER 13 PLAN. As of June 11, 2010, payments are delinquent in the amount of \$944.00. A list of payments received is attached as "Exhibit A". Any tax refunds or proceeds from insurance or sales do not appear on this exhibit.

IN ORDER TO CONTINUE TO RECEIVE THE PROTECTION OF THE U.S. BANKRUPTCY COURT:

YOU MUST, by 07/11/2010, bring the case current by paying, in certified funds to the Chapter 13 Trustee, the amount of \$1,180.00 (This amount represents your delinquency plus your next plan payment due after 6/11/2010); OR

YOU MUST, by 07/11/2010, submit to the Chapter 13 Trustee through your attorney, if you are represented, a Modified Chapter 13 Plan. Such modified Plan must propose terms under which you would not be in default and which will provide for Plan completion within 60 months of the original date you filed your Chapter 13 petition; OR

YOU MUST file and serve a request for a hearing on the Trustee's Notice of Default, setting forth the reason for requesting the hearing supported by affidavits or declarations.

**THIS NOTICE ADDRESSES PLAN PAYMENT DEFAULT ONLY AND DOES NOT ADDRESS
OTHER PROBLEMS THAT MAY EXIST IN YOUR CASE. PLEASE CONTACT YOUR
ATTORNEY IMMEDIATELY. YOUR CASE MAY BE DISMISSED.**

Dated: June 11, 2010

/s/ Kathleen A. Leavitt

Kathleen A. Leavitt
Chapter 13 Trustee

**Exhibit A to Notice of Default
KATHERN CENTANARO****CASE NO.: 09-16847-LBR**

Date Posted	Source Number	Description	Amount of Receipt
Jun 02, 2009	CHASE 8674	ON LINE W/HOLD	258.00
Jul 01, 2009	WAMU 5749	MONEY ORDER FROM DEBTOR	258.00
Aug 06, 2009	WAMU 1580	MONEY ORDER FROM DEBTOR	256.00
Sep 02, 2009	BOA 1681	CASHIER'S CHECK FROM DEBTOR	260.00
Mar 16, 2010	WF 4210	MONEY ORDER FROM DEBTOR	1,000.00
May 06, 2010	WU 433	MONEY ORDER FROM DEBTOR	92.00
		Gross Debtor Receipts:	\$2,124.00